

# AWARD

## CITY OF FORT LAUDERDALE

PURCHASING DIVISION  
100 N. ANDREWS AVENUE, 6TH FLOOR  
FORT LAUDERDALE, FL 33301  
(954) 828-5140

**City Commission Approval:**  
5/7/02 Pur-4

**Period Covered:**  
5/7/02 – 5/6/03

**Contract No.:**  
722-8665

**Vendor:** MBE X WBE  
A1A Transportation, Inc.  
501 NW 159 Street  
Miami, FL 33169-6648

**Invoice To:**  
City of Fort Lauderdale  
Accounts Payable  
100 N. Andrews Avenue  
Fort Lauderdale, FL 33301

Attn: Eduardo Hernandez  
954-584-5877  
Fax: 954-584-5878  
Email: [A1Atrans@aol.com](mailto:A1Atrans@aol.com)

Payment Terms: Net 30  
Delivery: Per ITB

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### SCHOOL BUS TRANSPORTATION SERVICES

Full/half day trips, including Saturday trips

\$ 37.50/hour  
(equipment and driver)

Minimum number of hours bill for services: 4 hours

Insurance Coverage Required: Yes X No     
Authorized for Purchases: Under \$25,000    Over X  
Extension Options: Yes X No    Years: 4

We hereby accept this award and all terms, conditions, and specifications of the bid referenced,  
Bid No. 722-8665.

\_\_\_\_\_  
Authorized Signature and Title

\_\_\_\_\_  
Date

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Department Contract Co-Ordinator: Maryann Slough, Parks & Recreation (954) 468-4611

Procurement Specialist: Richard Ewell, CPPB

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**Kirk W. Buffington, C.P.M.**  
**Manager, Procurement and Materials Management**